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6F9540V00231

Job Sheet 192030



Part No: 6F9540V00231

Job Qty: 1 pcs

Part Name: AW169 Lower Cutter Installation Assembly



Part Weight: 0 lbs

Job Created: 3/14/19

Due Date: 5/1/19

Type: SOLD

Note: URF16-692 DWG IIN-D169-841 REV D IPP REV:A 13.11.13 NEW ISSUE DD VERF:JLM

Ship Via:

U/R

6F9540V00231

Job Sheet 192030



this will need a Concession by RC

POSITIVE RECALL

EFFECTIVE 3/1/19 AUTH 09/02/14

RELEASED 1/15/19 DATE 25 JUL 2019

PRIORITY: Medium

DAS 55 9-89

Status: New

Job Tracking No:

Created By: Marie Lajeunesse

Description:

Bill of Materials

Job Routing									
Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Packaging 1 - Pick Kit	1 pcs	5/1/19		0.00	0.00	Packaging 1 - 1		
							Packaging 1 - 2		
							Packaging 1 - 3		
							Packaging 1 - 4		
							Packaging 1 - 5		
							Packaging 1 - 6		
							Packaging 1 - 7		SMB at 13
							Packaging 1 - 8		
							Packaging 1 - 9		
							Packaging 1 - 10		
							Packaging 1 - 11		
							Packaging 1 - 12		
							Packaging 1 - 13		
							Packaging 1 - 14		
							Packaging 1 - 15		
							Packaging 1 - 16		
							Packaging 1 - 17		
							Packaging 1 - 18		
							Packaging 1 - 19		
							Packaging 1 - 20		
							Packaging 1 - 21		
							Packaging 1 - 22		JUN 13 2019
							Packaging 1 - 23	PC	
							Packaging 1 - 24		
							Packaging 1 - 25		
							Packaging 1 - 26		
							Packaging 1 - 27		
							Packaging 1 - 28		
							Packaging 1 - 29		
							Packaging 1 - 30		
							Packaging 1 - 31		

				Packaging 1 - 32	
				Packaging 1 - 33	
				Packaging 1 - 34	
				Packaging 1 - 35	
				Packaging 1 - 36	
105 QC 4	1 pcs	5/1/19	0.00 0.00	QC 4 - 28	
				QC 4 - 42	DAS
				QC 4 - 58	75
				QC 4 - 69	9-89
				QC 4 - 9	
				QC 4 - 46	
120 Packaging 3-1 - Stock - B4B	1 pcs	5/1/19	0.00 0.00	Packaging 3 - 1 - B4B	JUL 03 2019
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	DAS
				Packaging 3 - 8 - B4B	75
				Packaging 3 - 9 - B4B	9-89
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	JUL 03 2019
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	DAS
				125 DC - 1 - B4B	1 pcs
				DC - 2 - B4B	9-89
				QC 21 - FG - 21	JUL 03 2019
				QC 21 - FG - 70	
130 QC 21 - FG	1 pcs	5/1/19	0.00 0.00	QC 21 - FG - 53	DAS
					21
					9-89

Part Op 100 - (Pick Kit)

Descriptions: 105 - (QC4- 100% Inspect kits for completeness)

120 - Identify and pack for shipping as per PPP 6F9540V00231

125 - Photocopy blue file per PPP D169-841-015 chg002 and create labels per 6F9540V00231 CHG002

130 - QC21- Final Inspection - Work Order Release

POSITIVE
RECALL
→
to:
Pat Duval

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
D169-841-015	AW169 Lower Cutter	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5194474
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Packaging 1 - Pick Kit	D169-841-015	1	1	0
Part Specifications				
Specifications could not be found.				

Plex 3/14/19 1:02 PM Dart.lajeunesse.marie

Job: _____ Part No. _____		DISPOSITION ☐ Rework ☐ Scrap ☐ Use-as-is		DEPARTMENT/PROCESS ☐ Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality							
Date :	Sequence #:	QTY Affected :		MRB (QSI042)							
Description Work Order Deviation				Disposition							
Root Cause ☐ Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors				FAULT CATEGORY ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled Other/Details:				☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Completed By				Lead hand / Supervisor							
QC / QA Coordinator											

5195595

S195595 Container Trace - Upstream														
Output Container No	Depleted Serial No	Status	Part No/Material	Operation Code	Op No	Depleted Date	Depleted Qty	Unit	Location	Serial No/Batch	Job No	Workcenter Code	Manufacturer Part No	Manufacturer Code
S104599	S101014	Stock	MSTEEL-A2-B0.500X1.250	Receive Ft	100	8/23/2018 11:15 AM	40.0180	ft	MAT009-F	S101014				
S104600	S044515	Allocated	MSTEEL-A2-B0.500X1.250	Start up Operation	90	8/23/2018 11:17 AM	8.3900	ft	Start Up Machining-1	s044515	181423	Start Up Machining-1		
S104600	S104599	Allocated	MSTEEL-A2-B0.500X1.250	Start up Operation	90	8/23/2018 11:17 AM	40.0180	ft	Start Up Machining-1		181423	Start Up Machining-1		
S133376	S104600	Allocated	646.9711	QC 21 - SA	190	11/29/2018 2:35 PM	16.0000	pcs	Packaging 1 - 7	S104600	181423			
S133378	S104600	Allocated	646.9711	QC 21 - SA	190	11/29/2018 2:38 PM	4.0000	pcs	Packaging 1 - 7	S104600	181423			
S133379	S133376	Allocated	646.9711	Start up Operation	90	11/29/2018 2:46 PM	16.0000	pcs	Start Up Stores/Pkg-1	S104600	186585	Start Up Stores/Pkg-1		
S133379	S133378	Allocated	646.9711	Start up Operation	90	11/29/2018 2:46 PM	4.0000	pcs	Start Up Stores/Pkg-1	S104600	186585	Start Up Stores/Pkg-1		
S163755	s143716	Stock	NAS1149FN832P	Receive Ea	100	3/19/2019 10:16 AM	72.0000	Ea	ST263	S143716				
S163756	s104359	Allocated	MS27039-08-19	Receive Ea	100	3/19/2019 10:16 AM	36.0000	Ea	Packaging 1 - 9	S104359				
S163757	s134219	Allocated	MS21042L08	Receive Ea	100	3/19/2019 10:16 AM	36.0000	Ea	Packaging 1 - 4	S134219				
S165366	F140906	Allocated	D4842-3	Bandsaw - 1	100	3/22/2019 3:43 PM	4.0000	pcs	Bandsaw - 1	140906	R192331	Bandsaw - 1		
S170367	S132658	Stock	MSTEEL-A2-B0.500X1.250	Receive Ft	100	4/8/2019 10:52 AM	23.1600	ft	MAT009-F	S132658				
S170370	S132658	Stock	MSTEEL-A2-B0.500X1.250	Receive Ft	100	4/8/2019 10:54 AM	0.1600	ft	MAT009-F	S132658				
S170371	S170367	Allocated	MSTEEL-A2-B0.500X1.250	Bandsaw - 1	100	4/8/2019 10:54 AM	23.0000	ft	Bandsaw - 1	S132658	192306	Bandsaw - 1		
S170371	S170370	Allocated	MSTEEL-A2-B0.500X1.250	Bandsaw - 1	100	4/8/2019 10:54 AM	0.1600	ft	Bandsaw - 1	S132658	192306	Bandsaw - 1		
S186338	S173627	Stock	M7075T6S0.375X5.000	Receive Ft	100	6/2/2019 7:51 AM	6.5040	ft	MAT004	S173627				
S186339	S186338	Allocated	M7075T6S0.375X5.000	Bandsaw - 1	100	6/2/2019 7:52 AM	6.5040	ft	Bandsaw - 1	S173627	194845	Bandsaw - 1		
S188319	S183848	Stock	M7075T6S1.000X5.000	Receive Ft	100	6/6/2019 1:14 PM	4.8320	ft	MAT005	S183848				
S188320	S183848	Stock	M7075T6S1.000X5.000	Receive Ft	100	6/6/2019 1:16 PM	0.0340	ft	MAT005	S183848				
S188321	S188319	Allocated	M7075T6S1.000X5.000	Bandsaw - 1	100	6/6/2019 1:17 PM	4.7980	ft	Bandsaw - 1	S183848	193034	Bandsaw - 1		
S188321	S188320	Allocated	M7075T6S1.000X5.000	Bandsaw - 1	100	6/6/2019 1:17 PM	0.0340	ft	Bandsaw - 1	S183848	193034	Bandsaw - 1		
S190001	S157102	Stock	MS21042L08	Receive Ea	100	6/13/2019 10:34 AM	10.0000	Ea	ST303	S157102				
S190002	S098209	Stock	MS27039-08-24	Receive Ea	100	6/13/2019 10:35 AM	10.0000	Ea	ST277	S098209				
S191478	S170371	Stock	646.9711	QC 21 - SA	190	6/18/2019 1:32 PM	10.0000	pcs	CCK107	S170371	192306			
S191479	S191478	Allocated	646.9711	Packaging 1 - Pick Kit	100	6/18/2019 1:32 PM	10.0000	pcs	Packaging 1 - 9	S170371	196439	Packaging 1 - 9		
S192141	S133379	Stock	D4839-1	QC 21 - SA	130	6/20/2019 8:51 AM	3.0000	pcs	CCK128	S133379				
S192142	S191479	Stock	D4839-1	QC 21 - SA	130	6/20/2019 8:51 AM	5.0000	pcs	CCK128	S191479	196439			
S193377	S186339	Stock	D4842-1	QC 21 - SA	190	6/24/2019 3:21 PM	4.0000	pcs	CCK035	S186339	194845			
S193829	S188321	Stock	D4842-4	QC 21 - SA	190	6/26/2019 7:20 AM	4.0000	pcs	CCK129	S188321	193034			

S195595 Container Trace - Upstream														
Output Container No	Depleted Serial No	Status	Part No/Material	Operation Code	Op No	Depleted Date	Depleted Qty	Unit	Location	Serial No/Batch	Job No	Workcenter Code	Manufacturer Part No	Manufacturer Code
S193833	S163757	Allocated	MS21042L08	Packaging 1 - Pick Kit	110	6/26/2019 7:26 AM	24.0000	Ea	Packaging 1 - 1	S134219	189786	Packaging 1 - 1		
S193833	S163756	Allocated	MS27039-08-19	Packaging 1 - Pick Kit	110	6/26/2019 7:26 AM	24.0000	Ea	Packaging 1 - 1	S104359	189786	Packaging 1 - 1		
S193833	S163755	Allocated	NAS1149FN832P	Packaging 1 - Pick Kit	110	6/26/2019 7:26 AM	48.0000	Ea	Packaging 1 - 1	S143716	189786	Packaging 1 - 1		
S193833	S192141	Allocated	D4839-1	Packaging 1 - Pick Kit	110	6/26/2019 7:26 AM	3.0000	pcs	Packaging 1 - 1	S133379	189786	Packaging 1 - 1		
S193833	S192142	Allocated	D4839-1	Packaging 1 - Pick Kit	110	6/26/2019 7:26 AM	5.0000	pcs	Packaging 1 - 1	S191479	189786	Packaging 1 - 1		
S193833	S193377	Allocated	D4842-1	Packaging 1 - Pick Kit	110	6/26/2019 7:26 AM	4.0000	pcs	Packaging 1 - 1	S186339	189786	Packaging 1 - 1		
S193833	S165366	Allocated	D4842-3	Packaging 1 - Pick Kit	110	6/26/2019 7:26 AM	4.0000	pcs	Packaging 1 - 1	S165366	189786	Packaging 1 - 1		
S193833	S193829	Allocated	D4842-4	Packaging 1 - Pick Kit	110	6/26/2019 7:26 AM	4.0000	pcs	Packaging 1 - 1	S188321	189786	Packaging 1 - 1		
S194472	S193833	Stock	D4842-041	QC 21 - SA	150	6/27/2019 11:22 AM	2.0000	pcs	CKK045	S193833	189786			
S194473	S167594	Stock	NAS1149FN832P	Receive Ea	100	6/27/2019 11:22 AM	20.0000	Ea	ST263	S167594				
S194474	S190001	Allocated	MS21042L08	Packaging 1 - Pick Kit	110	6/27/2019 11:25 AM	10.0000	Ea	Packaging 1 - 6	S157102	191981	Packaging 1 - 6		
S194474	S190002	Allocated	MS27039-08-24	Packaging 1 - Pick Kit	110	6/27/2019 11:25 AM	10.0000	Ea	Packaging 1 - 6	S098209	191981	Packaging 1 - 6		
S194474	S194473	Allocated	NAS1149FN832P	Packaging 1 - Pick Kit	110	6/27/2019 11:25 AM	20.0000	Ea	Packaging 1 - 6	S167594	191981	Packaging 1 - 6		
S194474	S194472	Allocated	D4842-041	Packaging 1 - Pick Kit	110	6/27/2019 11:25 AM	2.0000	pcs	Packaging 1 - 6	S193833	191981	Packaging 1 - 6		
S195595	S194474	Allocated	D169-841-015	Packaging 1 - Pick Kit	100	7/3/2019 2:36 PM	1.0000	pcs	Packaging 1 - 7	S194474	192030	Packaging 1 - 7		

S195595 Details						
Part No	Operation	Material	Status	Quantity	Net Weight	Add Date
6F9540V00231	QC 21 - FG		Concession	1.0000	0.0000	7/3/2019 2:36 PM
				Sylvain Boyer	192030	Concession
				Serial No/Batch		
				S195595		